

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Approval of CEAF Reimbursement

FROM:

AD/OF

512 Key Building

EXTENSION

NO.

DATE

27 September 1985

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

Chairman, CEAF Board
7D24 Headquarters

30 SEP 1985

EAM

Approval:

2.

3. AD/OF

Attn:

512 Key Building

4.

5.

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15.

24 September 85

MEMORANDUM FOR: Financial Advisor
Central Employee Activity Fund Board

VIA: Chairperson
Central Employee Activity Fund Board

STAT FROM: [REDACTED]
Career Trainee Division, Training Branch, OTE

SUBJECT: Certification Processing - CT Orientation Class

1. Attached for certification processing is a receipt for supplies associated with providing coffee and donuts to the Career Trainee Orientation class held 19 September 85.

STAT 2. Reimbursement should be made to [REDACTED]
STAT CTD, 202 Chamber of Commerce Building, [REDACTED]

STAT

Attachment

APPROVED:

STAT

30 SEP 1985

Date

24 September 85

I hereby certify that I have spent \$14.20 for supplies in support of a Family and Employee Liaison Office presentation in the October 1985 Career Trainee Development Course. Attached is a receipt for the purchases.

STAT



GIANT FOOD - STERLING PARK

GT FOAM CUPS	.75	T
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STIRRERS	.99	T
LIPT TEA BAG	2.19	B
FOL FLK COFF	6.79	B
DOTS SUGAR	1.19	B
GT NAPKINS	.99	T
TAX	.55	BAL 14.20
CHK 14.20	CHG	.00

09/16/85 8:39 013032 1421

*** ONLY THE BEST ***



STAT